

42-9

MEDICAID DIVISION
PROGRAM INTEGRITY - REIMBURSEMENT POLICY
Functions

OFFICIAL

1. Medicaid Reimbursement Policy Development
2. Reimbursement Criteria Development & Interpretation
3. Pharmacy Reimbursement Policy (with staff pharmacist)
4. Set Rates for ICF/MR Providers
5. Review All Rate Appeals and Schedule and Process Rate Review Hearings
6. Set Rates for CFR/DD Providers
7. Set Rates for Home Health Agency Providers
8. Review & Approve Recommendations for Rate Increases for Hospitals
9. Prepare Audit Findings (Internal or external of provider's premises) to Substantiate Appeals or Allegations Re: Rate Settings Justifications
10. Interpret Desk & Field Audit Programs to Various Concerns
11. Supervise and Coordinate all Functions of the Medicaid Rate Setting Contractor
12. Supervise, Review and Report on all Audits Performed by Audit Contractor
13. Schedule and Supervise On-Site and Desk Audits Performed by Assigned Auditors
14. Review Rates for ICF and SNF Providers
15. Supervise & Coordinate Development and Implementation of the Long Term Care Information System (LTCIS)
16. Maintains Certification Records for Health Care Facilities
17. Maintain Provider Agreements

NO. 7-28-82 6-1-82

PROGRAM INTEGRITY - S/UR SECTION

Functions

OFFICIAL

1. Investigate providers to determine compliance with Medicaid rules and regulations
2. Refer potential provider fraud investigations, patient abuse and cases involving patient personal funds to the State Fraud Control Unit
3. S/UR Analysis/Management
4. Third Party Liability investigation
5. Restricted utilization card program
6. Supervision of the Fiscal Contractor's actions with regard to on site audits, prepayment reviews, decertification actions, etc.
7. Explanation of Benefits (EOB) complaint review program

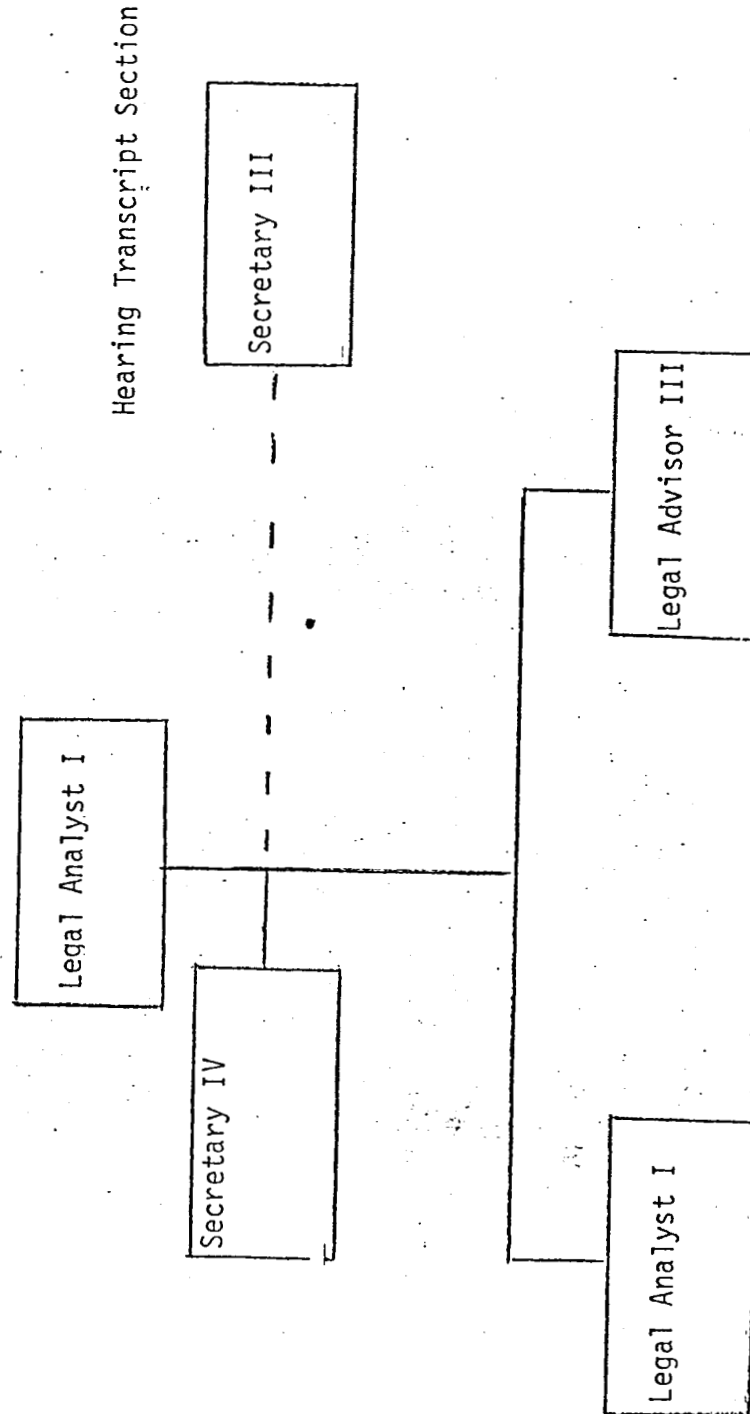
June, 1982

RO Approved 7-28-82 6-1-82

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OFFICIAL

MEDICAID DIVISION
Legal Services Section



NO Approved 7-28-82 6-1-82

82-9

LEGAL SERVICES SECTION

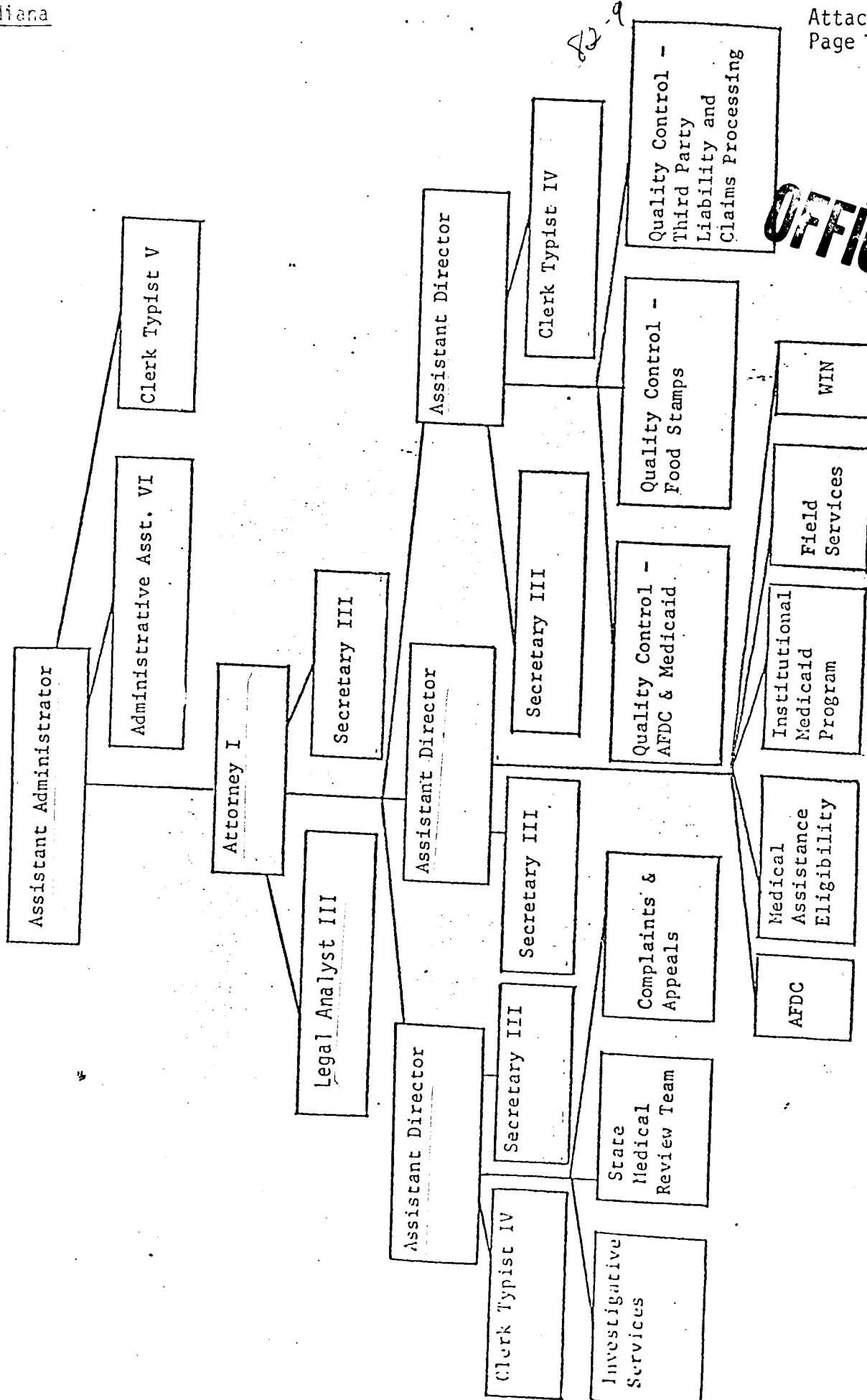
Functions

OFFICIAL

1. Legal Advice/Litigation
2. Contract/Agreement Preparation
3. Statute - Regulation Review
4. Rule Promulgation
5. Administrative Appeals and Hearings
6. Administrative Representation
7. Supervise Hearing Transcript Section
8. Transcribe appeal hearings for the Department of Public Welfare

7-28-82

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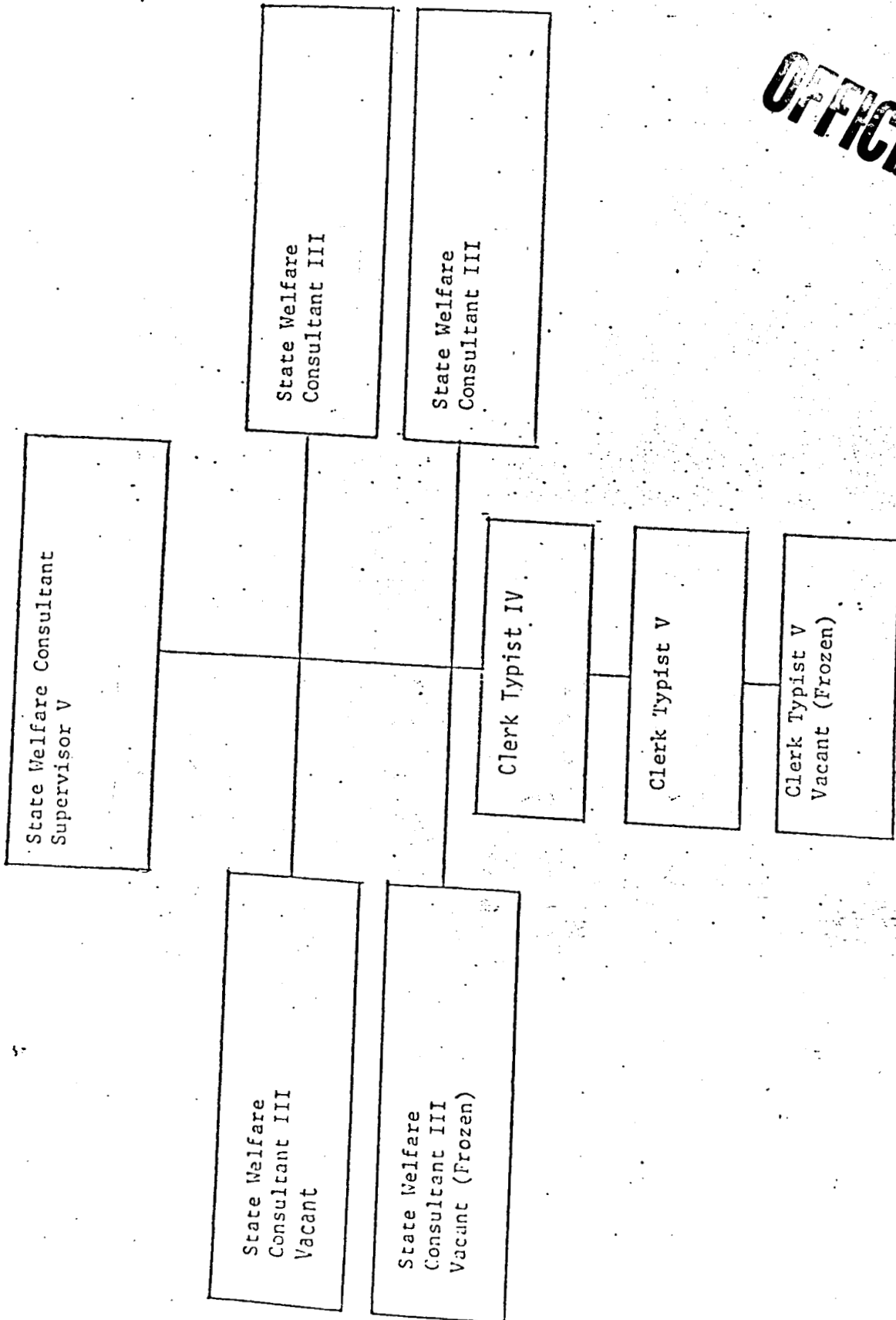
6-1-82

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OFFICIAL

Public Assistance Division

MEDICAL ASSISTANCE ELIGIBILITY AND ADULT PROGRAMS



RO Approved 7-28-82 Effective 6-1-82

82-9

PUBLIC ASSISTANCE DIVISION
MEDICAL ASSISTANCE ELIGIBILITY AND ADULT PROGRAMS

OFFICIAL

1. Formulate policy for the Medical Assistance to the Aged, Blind, and Disabled program and the following State Assistance Programs: State Supplemental Assistance (SSA), Eye Treatment (ET), Assistance to Residents in County Homes (ARCH), and Room and Board Assistance (RBA)
2. Interpret State and Federal regulations relevant to the above-mentioned programs and advise County Departments accordingly
3. Co-ordinate all technical aspects of the State Assistance programs such as confirmation of changes and authorization of payments
4. Act as a liaison between the Fiscal Agent and nursing homes regarding policies concerning patient liability
5. Interpret Medicaid Quality Control findings and develop appropriate corrective action measures
6. Work with County Departments to implement corrective action to more efficiently administer the Medical Assistance program
7. Contact the Social Security Administration when problems arise which may affect eligibility and policy such as Medicare, Supplemental Security Income (SSI), and enumeration problems, Title II benefits, etc.
8. Respond to inquiries and complaints from the general public, other agencies, State and Federal legislators, etc.

June 1982

7-28-82 6-1-82